

Indent Serial No	Suppliers	Accession No	Bill No.	Bill Date	OM Amount in Rs	Total
P98587	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	RC Mumbai: V.II, P.071, Acc. No. 3157	IN597	01/28/2014	3515	3,515.00
P97841	UNIVERSAL RESEARCH BOOKS, , #16, Hill Gardens, 2nd Gate, Anchery P.O., Trichur, 680006, Kerala, India	RC Kochi: Registr. no. 2, P. 6, Acc. no. 7134	URB/2012-2013/20	02/15/2013	11026	11,026.00
P97780	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32525	102228	12/19/2013	6734	6,734.00
P97779	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32521 & 32522; 32524; 32523	IN577; IN653; IN622	12/09/2013; 12/23/2013; 12/17/2013	16568; 8366; 2227	27,161.00
P97333	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32520; 32518	IN576; IN567	12/09/2013; 11/30/2013	8296; 473	8,769.00
P97299	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32519	102003	11/12/2013	4113	4,113.00
P97151	ANGEL NAVAIDS, , Shop no. D-11, Tilak Maidan, Opp. Vasco Club, Vasco da Gama, 403 802, Goa, India	Acc. nos.: 32516 & 32517	146/13-14	12/07/2013	5500	5,500.00
P96671	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, -, India	32515	IN491	11/08/2013	9831	9,831.00
P96053	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	R.C.Mumbai: V.II, P.055, Acc. no. 3092	IN314	10/07/2013	10188	10,188.00

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P95635	THE STANDARD BOOK COMPANY, , 16, 1st Main, Krishnappa Garden, Off Bannerghatta Road, Bangalore, 560 041, Karnataka, India; THE STANDARD BOOK COMPANY, 16, 1st Main, Krishnappa Garden, Off Bannerghatta Road, Bangalore, 560 041, Karnataka, India	32513; 32514	205; 204	09/11/2013; 09/11/2013	10579; 7234	17,813.00
P95478	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	RC Mumbai: V.II, P.055, Acc. No. 3090 & 3091	IN248	08/27/2013	6189	6,189.00
P94107	THE STANDARD BOOK COMPANY, , 16, I Main, Krishnappa Garden, Off Bannerghatta Road, Bangalore, 560 041, Karnataka, India	32510 & 32511	sbc/2013/crb/64	06/28/2013	10418	10,418.00
P94006	JANAM MARKETING, , A-101, Shiv Dham, Sector-2, Airoli, Navi Mumbai, 400 708, Maharashtra, India	RC Mumbai: V.II, P.054, Acc. No. 3088	IN3483	06/27/2013	5147	5,147.00
P93623	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32507	100619	05/23/2013	10076	10,076.00
P92912	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India; BOMBAY BOOKS, 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	RC Mumbai: V.II, P.054, Acc.No. 3084; RC Mumbai: V.II, P.054, Acc.No. 3085 and 3086	IN820; IN15	03/26/2013; 04/23/2013	5120; 19200	24,320.00
P92904	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32500	100543	04/29/2013	5533	5,533.00
P92691	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, Delhi, India	32495	100305	03/22/2013	7332	7,332.00
P92586	THE STANDARD BOOK COMPANY, , 16, I Main, Krishnappa Garden, Off Bannerghatta Road, Bangalore, 560 041, Karnataka, India	32494	sbc/2012/crb/1187	03/26/2013	3712	3,712.00
						177,377.00